



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

44

ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,919,639.80	4,919,639.80	0.00	983,927.96	983,927.96
Quality Educator (01-3111)					
ENTITLEMENT	606,872.11	606,872.11	0.00	121,374.51	121,374.51
At Risk Student (01-3112)					
ENTITLEMENT	134,053.72	134,053.72	0.00	26,810.60	26,810.60
Indian Education for All (01-3113)					
ENTITLEMENT	37,842.00	37,842.00	0.00	7,568.40	7,568.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	164,600.00	164,600.00	0.00	32,920.00	32,920.00



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County Summary

District ANB: EL: 1,250 HS: 588 K12: 0

County ANB: EL: 1,256 HS: 565 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	579,392.75	579,392.75	0.00	115,878.59	115,878.59
GTB General Fund (01-3120)					
ENTITLEMENT	1,574,464.44	1,574,464.44	0.00	0.00	0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	12,091.52	12,091.52	0.00	0.00	0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	2,124,349.03	2,124,349.03	0.00	0.00	0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	36,210.70	36,210.70	0.00	0.00	0.00



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SBG Combined General Fund (01-3445)					
ENTITLEMENT	3,681.53	3,681.53	0.00	0.00	0.00
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	392.51	392.51	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	24,085.24	24,085.24	0.00	0.00	0.00
SBG Combined Building Reserve Fund (61-3445)					
ENTITLEMENT	106,845.11	106,845.11	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	97,974.63	97,974.63	0.00	0.00	0.00



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IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	18,609.57	18,609.57	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	522,589.32	522,589.32	0.00	104,517.96	104,517.96
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	122,009.80	122,009.80	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	12,515.03	12,515.03	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	114,643.53	114,643.53	0.00	0.00	0.00



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Transportation 2nd Semester (10-3210)				
ENTITLEMENT	114,761.31	114,761.31	0.00	114,761.31
				114,761.31
Elementary Payment				937,908.72
High School Payment				569,850.61
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,507,759.33